Reclamation Manual Quarterly Activity Report First Quarter 2012 (January-March)

Series (Release No.)	Subject	Date Effective	Summary of Activity
FAC 04-13	Reporting Procedures for Sulfur	12/21/2011 ¹	New Release
(437)	Hexafluoride (SF6)	12/21/2011	New Release
FAC 04-14	Power Facilities Technical Documents	12/21/2011	Supersedes
(436)	1 ower racinities reclinical Bocuments	12/21/2011	FAC TRMR-32
(430)			(373) 06/06/2011
CRM P01	Public Civil Rights	12/22/2011	New Release
(435)	Tublic Civil Rights	12/22/2011	New Release
FIST 5-9	FIST 5-9	01/17/2012	Superseded by
1151 5-7	1151 5-7	01/11/2012	FAC 04-13
PEC TRMR-40	Environmental Stewardship Requirements	01/18/2012	Minor Revision and
(409)	for Certain Water Related Contracts	01/10/2012	Expires 07/13/2012
FAC TRMR-28	Real Property Asset Inventory and	01/25/2012	Minor Revision and
(354)	Financial Reconciliation of Buildings and	01/23/2012	Expires 12/17/2012
(334)	Structures – Directive and Standard		Expires 12/11/2012
HRM TRMR-50	Student Loan Repayment Benefit Program	01/26/2012	New Release
(438)	Student Louis Repayment Benefit Frogram	01/20/2012	Tiew Release
HRM TRMR-51	Recruitment, Relocation, and Retention	01/26/2012	New Release
(439)	Incentives and Flexibilities Related to	01/20/2012	Tiew Release
(137)	Creditable Service for Leave Accruals		
LND 14-01	Wildlife Fire Management (WFM)	01/26/2012	Minor Revision
(370)	Whatte The Management (WTW)	01/20/2012	TVIIIIOI TCC VISIOII
IRM TRMR-39	Personnel Risk Assessment (PRA)	01/3/2012	Minor Revision and
(408)	Supporting North American Electric	01/5/2012	Expires 04/30/2012
(100)	Reliability Corporation (NERC) Reliability		Expres o week 2012
	Standard Compliance		
LND 07-01	Inadvertent Discovery of Human Remains	02/17/2012	Deleted
(115)	on Reclamation Lands		
LND 10-01	Inadvertent Discovery of Native American	02/17/2012	Deleted
(175)	Graves Protection and Reparation Act		
, ,	(NAGPRA) Cultural Items on Tribal Lands		
CMP P13	Scientific Integrity	03/06/2012	Supersedes
(440)			CMP TRMR-25
			(365) 01/11/2010
IRM TRMR-34	Critical Cyber Asset (CCA) Identification	03/30/2012	Minor Revision and
(388)	Supporting North American Electric		Expires 03/30/2013
	Reliability Corporation (NERC) Reliability		-
	Standard Compliance		

 $^{^{1}}$ Released after the publication of the 4^{th} Quarter 2011 Report.

Series (Release No.)	Subject	Date Effective	Summary of Activity
IRM TRMR-35	Critical Asset (CA) Identification	09/16/2011	Minor Revision and
(390)	Supporting North American Electric		Expires 03/30/2013
	Reliability Corporation (NERC) Reliability		_
	Standard Compliance		
IRM TRMR-36	Identification and Protection of Critical	03/30/2012	Minor Revision and
(421)	Cyber Asset (CCA) Information Supporting		Expires 03/30/2013
	North American Electric Reliability		
	Corporation (NERC) Reliability Standard		
	Compliance		
IRM TRMR-42	Cyber Asset Access Management	03/30/2012	Minor Revision and
(415)	Supporting North American Electric		Expires 03/30/2013
	Reliability Corporation (NERC) Reliability		
	Standard Compliance		
IRM TRMR-43	Critical Cyber Asset (CCA) Security	03/30/2012	Minor Revision and
(416)	Vulnerability Assessment Supporting North		Expires 03/30/2013
	American Electric Reliability Corporation		
	(NERC) Reliability Standard Compliance		
IRM TRMR-44	Cyber Security Incident Resource and	03/30/2012	Minor Revision and
(417)	Recovery Program Supporting North		Expires 03/30/2013
	American Electric Reliability Corporation		
	(NERC) Reliability Standard Compliance		
IRM TRMR-45	Electronic Security Perimeter (ESP)	03/30/2012	Minor Revision and
(418)	Identification Supporting North American		Expires 03/30/2013
	Electric Reliability Corporation (NERC)		
	Reliability Standard Compliance		
IRM TRMR-46	Physical Security Plans Supporting North	03/30/2012	Minor Revision and
(419)	American Electric Reliability Corporation		Expires 03/30/2013
	(NERC) Reliability Standard Compliance		
IRM TRMR-47	Configuration Management Supporting	03/30/2012	Minor Revision and
(422)	North American Electric Reliability		Expires 03/30/2013
	Corporation (NERC) Reliability Standard		
	Compliance		

Reclamation Manual Quarterly Activity Report Second Quarter 2012 (April-June)

Series (Release No.)	Subject	Date Effective	Summary of Activity
FAC TRMR-52 (441)	Lease of Power Privilege	04/03/2012	Supersedes FAC 04-08 (308) 05/10/2007
CMP TRMR-30 (371)	Peer Review of Scientific Information and Assessments - Policy	04/04/2012	Minor Revision
LND 01-02 (327)	Federal Lands Recreation Enhancement Act (REA) Program Management	04/10/2012	Minor Revision
ENV P07 (368)	Environmental Mitigation	04/11/2012	Minor Revision
IRM TRMR-39 (408)	Personnel Risk Assessment (PRA) Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance	04/19/2012	Minor Revision
LND 03-01 (442)	Land Withdrawal, Withdrawal Management, and Withdrawal Revocation	05/01/2012	Supersedes LND 03-01 (56) 08/21/1997
SLE 04-01 (429)	Bureau of Reclamation Uniform Program for Public Service (PS) Uniforms	05/01/2012	Minor Revision
PEC P02 (157)	Acreage Limitation Program	05/07/2012	Minor Revision
PEC 02-02 (106)	RRA (Reclamation Reform Act of 1982) Reference Manual	05/07/2012	Minor Revision
FIN 01-01 (374)	Roles and Responsibilities for Bureau of Reclamation Finance and Accounting Reclamation Manual (RM) Releases and Other Guidance	05/17/2012	Minor Revision
CMP 10-04 (372)	Collaboration with Customers Regarding Technical Services Required for Work on Existing Bureau of Reclamation Facilities	05/22/2012	Minor Revision
HRM TRMR-41 (414)	Telework (Directive and Standard)	05/24/2012	Minor Revision
LND 02-04 (443)	Administration of the Archeological Resources Protection Act (ARPA) on Bureau of Reclamation Land	05/24/2012	New Release
FIN 08-02 (375)	Minimum Bill Amount	05/25/2012	Minor Revision
FIN 01-02 (381)	Development and Maintenance Process for Bureau of Reclamation Finance and Accounting Reclamation Manual (RM) Releases and Other Guidance	06/01/2012	Minor Revision

Series	Subject	Date	Summary of
(Release No.)	Bubject	Effective	Activity
FIN 07-10	Deposit of Cash Receipts	06/01/2012	Minor Revision
(7)			
PRM 03-01	Bureau of Reclamation Uniform Program	06/01/2012	Minor Revision
(378)	for Service and Administrative (S&A)		
	Uniforms		
FIST 3-13	An Electrical Method of Moving a	06/01/2012	Deleted
	Generator Rotor		
FIST 3-15	Fiber Optic Arc Detector	06/01/2012	Deleted
FIST 3-21	General Electric Company Relays	06/01/2012	Deleted
FIST 3-22	General Electric Type EJ-0-1 and EF-1	06/01/2012	Deleted
	Fuse Problems		
FIST 3-24	Overload Protection of Three Phase Motors	06/01/2012	Deleted
FIST 3-27	Spare Parts for Westinghouse Outdoor	06/01/2012	Deleted
	Switches		
FIST 4-11	Dam and Powerplant Sump Water Level	06/01/2012	Deleted
	Indicator		
FIST 5-3	High Pressure Systems	06/01/2012	Deleted
HRM 12-01	Honor Awards	06/21/2012	Minor Revision
(398)			

Reclamation Manual Quarterly Activity Report Third Quarter 2012 (July-September)

Series (Release No.)	Subject	Date Effective	Summary of Activity
IRM TRMR-33 (377)	Critical Cyber Asset (CCA) Security Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance	06/25/2012	Minor Revision
FIST 1-2	Conduct of Power Operations	06/27/2012	Supersedes FISTs 1-2 through 1-12, which are now retired
PEC TRMR-40 (409)	Environmental Stewardship Requirements for Certain Water Related Contracts	06/29/2012	Minor Revision
BGT P01 (433)	The Bureau of Reclamation's Commitment to Budget and Performance Integration and Performance Improvement (BPI/PI)	07/05/2012	Minor Revision
LND 02-01 (444)	Cultural Resources Management (CRM)	07/09/2012	Supersedes LND 02-01 (71) dated 03/13/1998
IRM 08-02 (143)	Reclamation Information Technology (IT) Security Program (ITSP): Network	07/11/2012	Deleted
IRM 08-03 (146)	Reclamation Information Technology (IT) Security Program (ITSP): Configuration Management of Security Mechanisms	07/11/2012	Deleted
IRM 08-04 (146)	Reclamation Information Technology (IT) Security Program (ITSP): System Backup Requirements	07/11/2012	Deleted
IRM 08-05 (146)	Reclamation Information Technology (IT) Security Program (ITSP): Audit and Systems Logging	07/11/2012	Deleted
IRM 08-06 (147)	Reclamation Information Technology (IT) Program: IT Intrusion Detection Systems (IDS)	07/11/2012	Deleted
IRM 08-07 (148)	Reclamation Information Technology (IT) Security Program (ITSP): IT System Security Accreditation	07/11/2012	Deleted
IRM 08-08 (148)	Reclamation Information Technology (IT) Security Program (ITSP): Physical Controls for IT	07/11/2012	Deleted
IRM 08-09 (148)	Reclamation Information Technology (IT) Security Program (ITSP): IT Security Awareness and Training Requirements	07/11/2012	Deleted

Series (Release No.)	Subject	Date Effective	Summary of Activity
IRM 08-10 (155)	Reclamation Information Technology (IT) Security Program: Remote and Third-Party Access	07/11/2012	Deleted
IRM 08-12 (178)	Reclamation Information Technology (IT) Security Program: Computer Protections, Anti-Virus, Access Control, and Passwords	07/11/2012	Deleted
IRM 08-14 (191)	Reclamation Information Technology (IT) Security Program (ITSP): Acceptable Use of Government-owned IT	07/11/2012	Deleted
IRM 08-15 (192)	Reclamation Information Technology (IT) Security Program (ITSP): Wireless Local Area Network (WLAN) Security	07/11/2012	Deleted
IRM 08-16 (193)	Reclamation Information Technology (IT) Security Program (ITSP): Computer Application Development, Acquisition, and Maintenance	07/11/2012	Deleted
IRM 08-17 (197)	Bureau of Reclamation Information Technology Security Program: Configuration Management	07/11/2012	Deleted
PEC TRMR-49 (428)	Extended Repayment of Extraordinary Operation and Maintenance Costs	08/03/2012	Minor Revision
FAC TRMR-23 (314)	Performing Certification of Select Water Resources Management Reports	08/08/2012	Minor Revision
HRM 12-01 (398)	Honor Awards	08/15/2012	Minor Revision
WTR TRMR-53 (445)	WaterSMART Grants	08/16/2012	Temporary Release
IRM TRMR-48 (427)	Information Technology (IT) Position Hiring Controls	08/27/2012	Minor Revision
CRM TRMR-54 (446)	Equal Employment Opportunity (EEO) Precomplaint Program Evaluations	08/29/2012	Temporary Release
LND 02-05 (447)	Museum Records	08/30/2012	New Release
HRM 04-03 (386)	Clearance Process for Positions Graded GS-14 and Higher	09/07/2012	Minor Revision
IRM 08-13 (385)	Reclamation Information Technology (IT) Security Program (ITSP): IT Asset Disposal – Information Sanitization	09/10/2012	Minor Revision
CMP 09-02 (448)	Water and Related Resources Feasibility Studies	09/13/2012	Supersedes CMP 05-02 (126) dated 05/12/2000
RCD 05-01 (135)	Information Management	09/14/2012	Minor Revision

Series (Release No.)	Subject	Date Effective	Summary of Activity
FAC TRMR-22	Certification of Select Water Resources	09/19/2012	Minor Revision
(315)	Management Reports		
ENV TRMR-37	Environmental Management System (EMS)	09/19/2012	Minor Revision
(404)	Independent Conformance Audit and		
	Declaration of Conformance Process		
BGT 01-07	Budget and Performance Integration and	09/19/2012	New Release
(449)	Performance Improvement (BPI/PI)		
FAC TRMR-55	Bureau of Reclamation's Associated	09/21/2012	Temporary Release
(450)	Facility Review of Operations and		
	Maintenance (AFRO&M) Program -		
	Inspection of Canal Reaches Located in		
	Urbanized Areas		
FAC TMR-28	Verification and Validation of Bureau of	09/26/2012	Minor Revision
(354)	Reclamation Buildings and Structures		
	(Reclamation B&S) Data Base with the		
	Cost Summary Report (BOR 730)		
FAC 04-08	Lease of Power Privilege (LOPP)	09/28/2012	Supersedes
(451)	Processes, Responsibilities, Timelines, and		FAC 04-08 (441)
	Charges		dated 04/03/2012

Reclamation Manual Quarterly Activity Report Fourth Quarter 2012 (October–December)

Series (Release No.)	Subject	Date Effective	Summary of Activity
SAF 01-04	Motor Vehicle Safety Program	10/11/2012	Supersedes
(452)	Wiotor Venicle Safety Frogram	10/11/2012	SAF 01-04 (84)
(432)			10/01/1998
IRM 08-18	Personal Computer (PC) Life Cycle	10/22/2012	Minor Revisions
(399)	Management	10/22/2012	Williof Revisions
PEC 05-06	Sustainable Operation and Maintenance	11/02/2012	Supersedes PEC
(453)	Requirements for Certain Water-Related	11/02/2012	TRMR-40 (409)
(433)	Contracts		02/15/2011
FIST 3-23	Instrument Transformer Secondary	11/19/2012	Retired and
1151 5-25	Grounding	11/17/2012	superseded by FIST
	Grounding		3-8
FIST 4-7	Sagging Transmission Line Conductors	11/19/2012	Retired
FIST 4-8	Herbicides Available for Treating Soil for	11/19/2012	Retired
1151 1 0	Vegetation Control	11/15/2012	Retired
FIST 4-9	Oil-Absorbent Materials	11/19/2012	Retired
FIST 4-10	Bolt Anchor Sulfaset	11/19/2012	Retired
FIST 4-12	Diesel Oil Sampling and Rotation Program	11/19/2012	Retired
FIST 5-8	Safety Procedures for High Voltage Testing	11/19/2012	Retired and
			superseded by
			FIST 3-1A
FIST 5-11	Potential Hazard from Messwandler-Bau	11/19/2012	Retired
	Instrument Transformers		
HRM TRMR-50	Student Loan Repayment Benefit Program	11/20/2012	Minor Revisions
(438)			
HRM TRMR-51	Recruitment, Relocation, and Retention	11/20/2012	Minor Revisions
(439)	Incentives and Flexibilities Related to		
	Creditable Service for Leave Accruals		
HRM 11-02	Alternative Work Schedules	11/30/2012	Supersedes
(454)			HRM P02 (238)
			12/19/2005
IRM TRMR-48	Information Technology (IT) Position	12/14/2012	Minor Revisions
(427)	Hiring Controls		